

Receiving Report

Date:

Electro

Batch No:

B1104

Supplier:

14-12-15

Part P/O:

26716

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection:
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SJF

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26716

Purchase Order Date 12/4/2014

PO Print Date 12/4/2014

Page Number 1 of 3

Order From :
ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	405-427-6591 Ext.800-324-6591	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	
				Promise Date			
	M12883/55-01	Relay Base	12/8/2014 Yes	FN	10.00 Each	\$35.21	

Line Total:

M6106/19-017	Relay	12/8/2014 Yes	FN	8.00 Each	\$107.50
REPLACEMENT PIN: M83536/37-003L ACCEPTABLE					
M6106/19-017		1/14/2015	FN	2.00 Each	\$107.50
REPLACEMENT PIN: M83536/37-003L ACCEPTABLE					

Line Total:

PO Instructions: FEDEX ACC#151793240

Note:



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P026716
Salesman: MS0
Terms: NET 30



Ship To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P026716
Invoice #: 1608464
Ship Via: FEDEX INTL PRIORITY
Account: 151-7932-40

Item #	Quantity	Part Number / Description	W/C	Sched B
--------	----------	---------------------------	-----	---------

#2.3 (2) M6106/19-017 W/C Sched B 8536.41.0050
RELAY
MADE IN USA

Sp14-12/15

Line Count: 1

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

Quality Manager

Nancy Hipshire

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.



3601 North I-35, Oklahoma City, OK 73111
 Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
 FED. I.D. # 73-0794172

Invoice No: 1608464

Invoicer: mar

Invoice Code: Invoice

Division: Maryland

Ship Date: 12/12/2014

Page 1 of 1

SCN: 742597

Charges: Y

Sold To: 68376

Ship To: 683761

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P026716

Salesman: MS0

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
--------	----------	------------	---------------------------	------------	--------

Manufacturer Certs Required

#2.3	2	0 M6106/19-017 RELAY MADE IN USA	W/C Sched B 8536.41.0050	107.500	✓ 215.00
				M	

SPU/PB/AS

Line Count: 1

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	215.00
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	215.00

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request.

**These commodities were exported from the United States in accordance with the Export Administration Regulations.
 Diversion contrary to U.S. Law is prohibited**

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

DRI DRI Relays Inc.
 60 Commerce Drive
 A COMPANY OF STPI GROUP Hauppauge, NY 11788
 UNITED STATES
 TEL: 1.631.342.1700
 FAX: 1.631.342.9508

Shipper / ASN		Ship Date
21406300		12/9/2014
Sold-To	Ship-To	Customer PO
1128	1128-02	14-212-007

Shipper

Sold To: ELECTRO ENTERPRISES, INC.
 Po Box 11456
 Oklahoma City, OK 73136-0456
 UNITED STATES

Ship To: ELECTRO ENTERPRISES, INC
 3601 N. I-35 Service Road
 Oklahoma City, OK 73111
 UNITED STATES

Sales Order	Freight Terms	Incoterms	Ship Via	Origin of Goods
1C203130	COLLECT	@shipper	UPSGround	U.S.A.

Line	Item Number / References	Date Code	Lot Qty	Qty Ordered	Qty Shipped
1	ES1250402BG RELAY M6106/19-017 REV. G1 M6106/19-017	1444	35	50	35
		Total		50	35

*** NO CLAIMS ALLOWED FOR SHORTAGES UNLESS MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT ***

M6106/19-017

Qty: 35

Trace # 892487

12/12/2014 EEI Accepted



Date: 12-12-14 Box No: E-13

Freight Method: UPS
 Mfr: DRI RELAYS Weight: 5
 Lot No: 1444 Rev. Level: 1A Insp. By: CO



CERTIFICATE OF COMPLIANCE

Date : 12/9/2014

Customer Name : ELECTRO ENTERPRISES, INC.

Purchase Order Number : 14-212-007

Item # : ES1250402BG Spec./Drawing : M6106/19-017 REV. G1

Customer Ref : M6106/19-017

DRI Relays Sales Order Number : 1C203130

Packing List Number : s21406300

Quantity	Date Code
35	1444

IT IS HEREBY CERTIFIED THAT THE ABOVE MATERIAL IS IN COMPLETE CONFORMANCE TO THE PURCHASE ORDER REQUIREMENTS. IN ADDITION, WHEN "HOT SOLDER DIP FINISH" OF THE TERMINALS IS SPECIFIED IN THE PURCHASE ORDER, IT IS HEREBY CERTIFIED THAT THE MATERIAL WAS PROCESSED IN CONFORMANCE WITH APPROVED DRI AND APPLICABLE MILITARY SPECIFICATIONS, AND THAT THE DATE CODE IS REPRESENTATIVE OF THE DATE OF THE SOLDER FINISH. SUBSTANTIATING RECORDS OF FABRICATION AND TEST ARE ON FILE AT DRI RELAYS INC.

DRI RELAYS INC.



CERTIFIED BY

AUTHORIZED SIGNATURE

Manufacturer Site
DRI Relays Inc.
60 Commerce Drive
Hauppauge, NY 11788
Phone: (631) 342-1700

CAGE Code: 99699

NOTE: The recording of false, fictitious, or fraudulent statements or entries may be punishable as a felony under federal statute.